

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63400
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 1257

Invoice Num: 1181-435163
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1257

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	BRNCOS PREVIEW	10/27/2012-10/27/2012S.	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	06:45 PM		USPRTV23ACH	30	700.00				
3	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012S.	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:58 PM		USPRTV24ACH	30	750.00				
5	NEWS 4 THIS MORNING	10/28/2012-10/28/2012S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	07:39 AM		USPRTV23ACH	30	500.00				
6	CRIMETIME SATURDAY	10/27/2012-10/27/2012S.	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	08:30 PM		USPRTV23ACH	30	3,000.00				

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7	NEWS 4 EARLY 5:28-6:00AM	10/24/2012-10/26/2012	. . W T F . .	30	3	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:29 AM		USPRTV24ACH	30	650.00			
10/25/2012	Th	05:59 AM		USPRTV23ACH	30	650.00			
10/26/2012	Fr	05:52 AM		USPRTV23ACH	30	650.00			
9	LATE SHOW WITH DAVID LETTERMAN	10/24/2012-10/26/2012	. . W T F . .	30	3	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:32 PM		USPRTV23ACH	30	1,200.00			
10/25/2012	Th	10:57 PM		USPRTV24ACH	30	1,200.00			
10/26/2012	Fr	11:31 PM		USPRTV23ACH	30	1,200.00			
11	NEWS 4 TODAY	10/24/2012-10/26/2012	. . W T F . .	30	3	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:22 AM		USPRTV23ACH	30	850.00			
10/25/2012	Th	06:29 AM		USPRTV23ACH	30	850.00			
10/26/2012	Fr	06:21 AM		USPRTV23ACH	30	850.00			

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13	SATURDAY 5-730 NEWS ROTATION		10/27/2012-10/27/2012	 S .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:19 AM		USPRTV23ACH	30	400.00			
14	RACHEL RAY		10/24/2012-10/26/2012		. . W T F . .		30	3	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:43 AM		USPRTV23ACH	30	900.00			
10/25/2012	Th	09:15 AM		USPRTV23ACH	30	900.00			
10/26/2012	Fr	08:59 AM		USPRTV23ACH	30	900.00			
16	PRICE IS RIGHT		10/24/2012-10/26/2012		. . W T F . .		30	3	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		3		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:58 AM		USPRTV23ACH	30	1,800.00			
10/25/2012	Th	09:57 AM		USPRTV23ACH	30	1,800.00			
10/26/2012	Fr	10:29 AM		USPRTV23ACH	30	1,800.00			
18	DR PHIL		10/24/2012-10/26/2012		. . W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:08 PM		USPRTV23ACH	30	1,500.00			

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	10/25/2012	Th	04:34 PM		USPRTV23ACH	30	1,500.00			
	10/26/2012	Fr	04:30 PM		USPRTV24ACH	30	1,500.00			
20	NEWS 4 EARLY 5-5:28AM		10/24/2012-10/26/2012		. . W T F . .		30	3	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W T F . .		3		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	05:09 AM		USPRTV23ACH	30	600.00			
	10/25/2012	Th	05:11 AM		USPRTV23ACH	30	600.00			
	10/26/2012	Fr	05:22 AM		USPRTV23ACH	30	600.00			
22	LATE NEWS M-SU		10/24/2012-10/28/2012		. . W T F S S		30	5	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W T F S S		5		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	10:25 PM		USPRTV23ACH	30	4,500.00			
	10/25/2012	Th	10:31 PM		USPRTV23ACH	30	4,500.00			
	10/26/2012	Fr	10:30 PM		USPRTV23ACH	30	4,500.00			
	10/27/2012	Sa	10:57 PM		USPRTV23ACH	30	4,500.00			
	10/28/2012	Su	10:30 PM		USPRTV23ACH	30	4,500.00			
24	LET'S MAKE A DEAL		10/24/2012-10/26/2012		. . W T F . .		30	3	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W T F . .		3		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We				30			750.00	Preempted
	10/25/2012	Th				30			750.00	Preempted

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	10/26/2012	Fr	02:27 PM		USPRTV23ACH	30	750.00			
26	CBS4 NEWS AT 6		10/24/2012-10/26/2012		. . W T F . .		30	3	2,500.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . W T F . .		3		2,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	06:24 PM		USPRTV24ACH	30	2,500.00			
	10/25/2012	Th	06:27 PM		USPRTV23ACH	30	2,500.00			
	10/26/2012	Fr	06:22 PM		USPRTV23ACH	30	2,500.00			
27	NEWS 4 AT 5 PM		10/24/2012-10/26/2012		. . W T F . .		30	3	2,500.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . W T F . .		3		2,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	05:14 PM		USPRTV23ACH	30	2,500.00			
	10/25/2012	Th	05:11 PM		USPRTV23ACH	30	2,500.00			
	10/26/2012	Fr	05:10 PM		USPRTV23ACH	30	2,500.00			
29	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		. . W		30	1	7,000.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . W		1		7,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	09:35 PM		USPRTV23ACH	30	7,000.00			

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30	CBS4 NEWS AT 630PM	10/24/2012-10/26/2012	. . W T F . .	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:36 PM		USPRTV23ACH	30	2,500.00			
10/24/2012	We	06:53 PM		USPRTV23ACH	30	2,500.00			
10/25/2012	Th	06:53 PM		USPRTV23ACH	30	2,500.00			
10/26/2012	Fr	06:48 PM		USPRTV23ACH	30	2,500.00			
32	YOUNG & THE RESTLESS	10/24/2012-10/26/2012	. . W T F . .	30	3	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:28 AM		USPRTV23ACH	30	1,200.00			
10/25/2012	Th				30			1,200.00	Preempted
10/26/2012	Fr	11:27 AM		USPRTV23ACH	30	1,200.00			
34	NEWS 4 AT NOON	10/24/2012-10/26/2012	. . W . F . .	30	2	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W . F . .	2	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We				30			1,100.00	Preempted
10/26/2012	Fr	12:17 PM		USPRTV23ACH	30	1,100.00			

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36	CBS EVENING NEWS		10/24/2012-10/26/2012		.. W T F . .		30	3	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.. W T F . .		3		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:29 PM		USPRTV23ACH	30	3,000.00			
10/25/2012	Th	05:30 PM		USPRTV23ACH	30	3,000.00			
10/26/2012	Fr	05:30 PM		USPRTV23ACH	30	3,000.00			
38	BLUE BLOODS		10/26/2012-10/26/2012		. . . . F . .		30	1	8,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . F . .		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:34 PM		USPRTV23ACH	30	8,500.00			
39	NCAA COLLEGE FOOTBALL		10/27/2012-10/27/2012		. . . . . S .		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	12:58 PM		USPRTV23ACH	30	2,000.00			
40	THE EARLY SHOW		10/24/2012-10/26/2012		.. W T F . .		30	3	850.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.. W T F . .		3		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:59 AM		USPRTV23ACH	30	850.00			
10/25/2012	Th	08:14 AM		USPRTV24ACH	30	850.00			
10/26/2012	Fr	07:58 AM		USPRTV23ACH	30	850.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63400
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 1257

Invoice Num: 1181-435163
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1257

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
42	THE MENTALIST	10/28/2012-10/28/2012	S		30	1	8,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:50 PM		USPRTV23ACH	30	8,500.00			
45	CRIMINAL MINDS	10/24/2012-10/24/2012		..W....		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..W....		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	08:47 PM		USPRTV23ACH	30	10,000.00			
47	ELEMENTARY	10/25/2012-10/25/2012		...T...		30	1	12,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...T...		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	09:46 PM		USPRTV23ACH	30	12,000.00			
49	THE GOOD WIFE	10/28/2012-10/28/2012		.....S		30	1	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:52 PM		USPRTV24ACH	30	7,500.00			

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KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63400
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 1257

Invoice Num: 1181-435163
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
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Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1257

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
51	17:00:00-18:00:00		10/28/2012-10/28/2012	 S		30	2	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	05:23 PM		USPRTV23ACH	30	2,000.00			
10/28/2012	Su	05:54 PM		USPRTV23ACH	30	2,000.00			
53	23:00:00-24:00:00		10/27/2012-10/27/2012		. . . . . S .		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:57 PM		USPRTV23ACH	30	500.00			
54	BRANCOS PREVIEW		10/24/2012-10/30/2012		. . . . . S .		30	1	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:52 PM		USPRTV23ACH	30	700.00			
55	BRANCOS PREVIEW		10/24/2012-10/30/2012		. . . . . S .		30	1	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:38 PM		USPRTV23ACH	30	750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		63		152,600.00		22,890.00	129,710.00	0.00	3,800.00 (3,800.00)

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Product Desc: EST 1257

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	152,600.00
		Trade Value	0.00
		Agency Commission	22,890.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	129,710.00

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